

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/27/17	338032	BENCO	PRONGHORN DENTAL	GILLETTE	WY		\$ -	787.50
2	12/27/17	338128	HOME EXPR REDMAN		BILLINGS	MT		\$ -	35.00
4	12/28/17	561560	MB	CINDY CHILDS	POWELL	WY	20	\$ 90.00	-
5	12/28/17	JC284400	STI	BRIESS MALT	POWELL	WY		\$ -	-
6	12/28/17	IK533500	STI	1977255 DONALD VAIL	WORLAND	WY		\$ -	-
7	12/29/17	660197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	555.43
7	12/29/17	670197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	-
7	12/29/17	680197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	-
7	12/29/17	690197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	-
7	12/29/17	700197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	-
7	12/29/17	710197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	-
7	12/29/17	730197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	-
7	12/29/17	740197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	-
7	12/29/17	750197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	-
7	12/29/17	760197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	-
7	12/29/17	770197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	-
7	12/29/17	780197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	-
7	12/29/17	790197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	-
7	12/29/17	800197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	-
7	12/29/17	810197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	-
7	12/29/17	820197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	-
7	12/29/17	830197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	-
7	12/29/17	840197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	-
7	12/29/17	850197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	-
7	12/29/17	860197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	-
7	12/29/17	870197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	-
7	12/29/17	880197213	XEROX	HALLIBURTON	ROCK SPRINGS	WY		\$ -	-
8	12/29/17	96745730	AWC	NINA KESSNER	GREEN RIVER	WY	1	\$ 4.50	-
9	12/29/17	263242	MXD	KATHLEEN MEHAL	GREEN RIVER	WY		\$ -	54.95
10	12/27/17	070185395	XEROX	BILLINGS SHUTTLE	BILLINGS	MT		\$ -	248.06
								\$ 94.50	\$ 1,680.94

Payroll

01/12/18 \$ 1,065.26

Labor	\$ 710.18
Misc Exp	\$ 300.00
Advances	\$ (400.00)
Wire	\$ 610.18

01/19/18

19731 \$ 400.00 ADV 12/27/2017